

 <div style="text-align: center;"> Financial Assistance Award DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov </div>		Award Number	01034-00		
		Award Title	Small Clinic Pilot Project - Kasaan Design		
		Performance Period	September 1, 2008 through September 30, 2010		
Authority 112 Stat 1854		CFDA Number 90.100			
Denali Commission Finance Officer Certification Jennifer Price 09/04/2008		Recipient Organization & Address Organized Village of Kasaan P.O. Box 26-Kasaan Kasaan, AK 99950-0340 Phone: (907) 747-3115 Recipient DUNS # 145191206 TIN # 920119632			
Cost Share Distribution Table					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	\$25,000.00		\$0.00		\$25,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
<p>The scope of this project includes a redesign for a small clinic prototype for communities with less than 100 people to address issues of energy efficiency, cost containment, materials transportation, and modular construction. The goal of this project is to create a model that is replicable in other Southeast communities and if possible, in other parts of the state, both coastal and interior. The Organized Village of Kasaan (OVK) has an approved business plan for a small clinic in the community of Kasaan, however due to concerns over cost containment, OVK agreed to participate as a pilot project instead of designing one of the existing "stick built" clinics.</p> <p>This initial \$25,000 provides OVK with funding to develop and execute a Request For Proposal (RFP) for a small clinic prototype design meeting the above stated goals. Once the RFP is complete, it is intended that the design costs will then be known and the Commission will consider amending this award to fully fund the design contract.</p> <p>Denali Commission staff shall be included in the RFP process. This includes approving documents and participating in the review process.</p>					
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title George Cannelos Federal Co-Chair		Date 09/04/2008	

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AWARD CONDITIONS

1. Scope of Work

The scope of this project includes a redesign for a small clinic prototype for communities with less than 100 people to address issues of energy efficiency, cost containment, materials transportation, and modular construction. The goal of this project is to create a model that is replicable in other Southeast communities and if possible, in other parts of the state, both coastal and interior. The Organized Village of Kasaan (OVK) has an approved business plan for a small clinic in the community of Kasaan, however due to concerns over cost containment, OVK agreed to participate as a pilot project instead of designing one of the existing "stick built" clinics.

This initial \$25,000 provides OVK with funding to develop and execute a Request For Proposal (RFP) for a small clinic prototype design meeting the above stated goals. Once the RFP is complete, it is intended that the design costs will then be known and the Commission will consider amending this award to fully fund the design contract.

Denali Commission staff shall be included in the RFP process. This includes approving documents and participating in the review process.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned Start Date	Planned End Date	Actual Start Date	Actual End Date	Units	Total Cost at Completion
Design	09/01/2008	09/30/2010	mm/dd/yyyy	mm/dd/yyyy	nn	\$
Project Closeout	10/01/2010	12/31/2010	mm/dd/yyyy	mm/dd/yyyy	nn	\$

3. Award Performance Period

The Award performance period is September 1, 2008 through September 30, 2010. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB 102 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, OMB A-102, applies to this Award. Please refer to the Administrative

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Circular for specific details on revisions to this Award. The Administrative Circular requires that OVK will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by the OVK. Requests for reimbursements may be made as needed or at the end of each quarter but should be submitted no later than 30 days after the federal quarter. The SF-270 must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. The form is available on the OMB website: http://www.whitehouse.gov/OMB/grants/grants_forms.html. Payments shall be made in accordance with OMB Circular A-102. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about submitting this form. No interest will be accrued on these funds.

7. Reporting

Three forms of project reporting are required under this Award, listed below. OVK shall submit reports using the Denali Commission's on-line Project Database System, available at www.denali.gov. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. Progress Reports shall be submitted on a quarterly basis. The first reporting period is September 1, 2008 to September 30, 2008 and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:
 - i. Total project funding, including both Denali Commission funding and other project funding sources.
 - ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
 - iii. Updated schedule and milestone information as identified in the Scope of Work
 - iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
 - v. Non-Construction Projects For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. In addition to reporting quarterly, the recipient organization shall meet twice annually with the Commission face to face to report and discuss lessons learned on this project.
- c. Federal Single Audits shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] "Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs."

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Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site: <http://harvester.census.gov/sac/>

8. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at <http://www.denali.gov/>. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

9. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Form SF 424b (non-construction projects). Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

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11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Organized Village of Kasaan
Denali Daniels Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1189 Fax: 907-271-1415 E-mail: ddaniels@denali.gov	Jonathon Wunrow Grants Manager P.O. Box 1335 Sitka, AK 99835 Phone: 907-747-3115 Fax: 907-747-5145 Email: wunrow@gci.net
Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov	Paula Peterson Bookkeeper P.O. Box 26 - Kasaan Ketchikan, AK 99950 Phone: 907-542-2230 Fax: 907-542-3006 Email: paula@kasaan.org